

## MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY DRINKING WATER AND ENVIRONMENTAL HEALTH DIVISION

## **VEHICLE INSPECTION FORM**

Printed by authority of Part 117 of Act 451, PA 1994, as amended.

	Business Name:								
Owner Name:									
EGLE License No.:			County:						
License Plate No.:				Make and	l Year:				
Seal No.: Seal Expiration [		Seal Expiration Date:			VIN	lo.:			
Inspection Type									
☐ Annual ☐ Reinspection ☐ Comp						laint 🔲 New Vehicle*			
		Inspe	ection Points	-	YES	NO	N/A	Comments	
1.*	Is this an EGLE	licensed vo	ehicle?						
	If "NO," STOP inspection. Notify hauler that vehicle cannot								
	be used until properly licensed. Check "Not In Compliance"								
	under "Recommendation." "N/A" will apply to a new vehicle								
	•	or inspection to be licensed. Vehicle's status can be verified							
		accessing the EGLE Septage Hauler directory on the							
	website at Michigan.gov/EGLESeptage.								
2.*	, , , ,								
3.*	the vehicle? (Sec.11704.[2])								
ა.	Does the Vehicle Identification Number (VIN) on the vehicle match the VIN on the EGLE septage waste vehicle license								
	kept in the vehice		L septage waste verilitie	licerise					
4.*			ole and complete? (Sec.	11703[5])		П			
5.			ptage hauler" and the se						
0.			les of the vehicle and in 2						
	lettering or large								
6.*			ne vehicle? No expired s	seal					
			nd <b>no</b> seal should be on						
	only on the cab	of the vehi	cle.						
7.			ory equipment clean and	in good		П			
_	condition? (Sec								
8.			sive odors emanating fro	m the					
	vehicle? (Sec.1 Does the tank h		0						
9.			****	41	Ш	Ш			
10.			devices installed and are						
	tank? If "YES",	•	volume of septage waste	e in the		Ш			
11.							1		
11. Indicate the capacity of the tank in gallons. *Items not applicable to a new vehicle that has not yet been licensed.									
Recommendation									
	<u>Necommendation</u>								
	In Compliance								
	In Substantial Compliance/Reinspection Required. Reinspection will be made on								
	All violations must be corrected prior to this reinspection.								
Not In Compliance. Use of this vehicle is to be suspended immediately.									
Additional Comments:									
Inspector (Print): Ins			spector (Signature):						
Health Department:				Date of Inspection:					
Inspector's E-Mail Address:									
Pers	on Interviewed	for Inspec	tion:						
DISTRIBUTION:									



## **Explanation Notes for the Vehicle Inspection Form**

**Recommendation:** For all "Annual," "Reinspection," "Complaint" and "New Vehicle" inspections, check a Recommendation. Do not submit an inspection report without checking one of the three boxes.

**In Compliance** means that the septage waste vehicle has met the minimum requirements of the law based on the overall assessment of the inspection points stated above. The vehicle may have minor violations that may not require immediate correction but requires correction before the next annual inspection.

In Substantial Compliance/Reinspection Required means that the septage waste vehicle has met the minimum requirements of the law based on the overall assessment of the inspection points stated above. It is determined that the vehicle has violations that require immediate correction for re-inspection within 15 days from the date of the initial inspection. If this box is checked, inspector must also complete the "Reinspection" date.

**Not In Compliance** means that the septage waste vehicle has not met the minimum requirements of the law based on the overall assessment of the inspection points stated above. It is determined that the vehicle has violations that require the immediate suspension from use of the vehicle. The vehicle can be used only if it comes into compliance by correcting all the violations and is re-inspected at a date and time to be arranged by the inspector and the hauler.

**Reinspection**: Conduct a reinspection within 15 days from the initial inspection if the vehicle is "In Substantial Compliance." Notify EGLE in writing or other means if more than 15 days will be needed to correct the violation(s) before reinspection.

Item #1 Licensed Vehicle – Inspect only EGLE licensed vehicles and new vehicles requested by EGLE to be inspected.

**Item #2 Septage Vehicle License** – The operator is expected to carry a copy of the septage vehicle license at all times in each vehicle and display the license upon request.

**Item #3 Vehicle Identification Number (VIN)** – The VIN on the septage vehicle license kept in the vehicle should match the VIN on the vehicle. If it does not match, check to make sure the right vehicle is being inspected before you proceed. For a new vehicle, a septage vehicle license will not have been issued yet.

Item #4 Volume Records – The volume records shall include the date, location and volume of septage waste pumped and where disposed. If disposed on land, vector/pathogen controls and the U.S. Environmental Protection Agency certification statement shall be included on the "<u>Land Application Volume Record</u>" form. If volume records are not available in the vehicle, check the business office for available and complete records.

**Item #5 Licensed Septage Hauler/Septage License Number** – The display should be on all septage waste vehicles including new vehicles. New haulers should contact EGLE for their septage license number.

**Item #6 Seals** – A current seal should be on all vehicles if the business owner has paid the annual maintenance fees. If current seals have not been received, the business owner should contact EGLE. Check current year seal number and color in EGLE Septage Program website listed above. New vehicles will not receive current seals until the vehicle is inspected and certified to be in compliance.

**Item #7, 8, 9, and 10** – These items are about the structural integrity, safety, cleanliness of the vehicle and accessory equipment. All equipment should be in good repair and functional. Check other items of the vehicle such as hoses, gauges, access openings, pumps, valves, etc.

**Item #11** – Capacity of the Tank – Indicate the septage waste carrying capacity of the tank. If a compartment of the tank carries clean water, that information may be indicated separately but should not be combined with the septage waste capacity. If the tank capacity is not known, the business owner should contact the manufacturer to get information about the tank.

**Violations and Corrections** – All violations require correction and reinspection. Some violations will require quicker correction time than others. See comments under "Reinspection" above. All violations should be corrected before the next annual inspection. For new vehicles, violations should be corrected quickly for license to be issued in a timely matter. All violations should be communicated to the business owner in writing in one form or another.

Readiness of New Vehicle: A new vehicle is expected to be ready for inspection at the time of inspection. If the new vehicle is not ready for inspection, document it on the inspection form and send to EGLE.

**Distribution**: A copy of the inspection form or an inspection letter shall be given to the septage waste business owner.

If you need this information in an alternate format, contact EGLE-Accessibility@Michigan.gov or call 800-662-9278.